Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2023

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 012-23-000009 Indent No: 54281

Schedule Docket No. Head of Account: P3726, POW WORKS Est.Cost: Rs.25.00 Lakhs

Name of Work : Supply and installation of CCTV Cameras at selected points in Ward No 12, Kodigehalli

Name of Contractor and Full Address: M/S Sree Vigneshwara Enterprises, Prop Sri K.Narasimha #13, Subramanyanagar, 1st Cross, Hebbal, Guddadahalli, R T Nagar Post Bangalore-560032

Reference to Agreement No. BBMP/EE/BTP/WO/203/2022-23 Date: 28-03-2023

Certified that the measurements were taken by me on: 3.11.2023 and recorded of Pages 558782 to 558788 of measurement Book No. 5588/2020-21 and that work is satisfactorily executed.

K. Narasimha
Contractor

Officer in charge of work

Certified that measurement were taken by me on 3/11/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division.
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....	1st & final →	total	1899800 00
3) " Balance		It	16100 00
4) Deduct Payment:		cgst	16100 00
a) Amount of previous payment as in the Office Cash Book Voucher		sgst	16100 00
No.....Dated.....S.D.No.....		cess	16100 00
adjusted towards cash advance recovery of		CBF	1610 00
b) Payments cost store or other material supplied.		FSD	48300 00
Now made recovery of amount creditable to this /other work		Fine	2690 00
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted		Ded	117000 00
7) Net amount due to or from Contractor unadjustments items.		Net Payable	1782800 00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

K. Narasimha.
Contractor's Signature

Received Rs.....(in words)...
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated

K. Narasimha
Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Work - Pow Works

Bill Passed for Rs. 1899800/=

Statutory Deductions Rs. 117000/= By Adjustment

Net Amount Paid Rs. 1782800/= By NEFT/RTGS

C/W 17/11/23

Account Superintendent
Byatarayanapura Division
BBMP

17/11/23

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Supplying ,Installartion,Commisoning and Testing CP Plus 3MP ,Meters ip bullet camera,1/3" 3MP PS CMOS image sensor 25fps@3MP ,25/30fps@1080P , H.264,H.264H ,H.264B,MJPEG dual- codec encording DWDR configure(CR) 3DNR,ROI , AWB AGC,BLC , HLC 3.6mm fixed lens (6mm optional),IR Range of 50Mtr IP67 6' , perd,PoE Mobile software iCMOB, CMS Software :KVMS Pro ,vOptimus Pro inclusive of , transportation charges as per the direction of Engineer incharge .	No
2	Supplying ,Installation,Commisioning and Testing CP PLUS 32 Ch.H.265,4K Network Vedeo Recorder Up to 32 channel IP Camera,input H265/H 264 dual codec decording up to 8Mp resolution preview and playback Max 200Mbps incoming bandwidth support 4SATA HDDs upto 24 TB ,2USB(1USB3.0)HDMI/VGA simaltaneous vedeooutpu support multy band network cameras ONVIF Version 2.4 conformance mobile software iCMOB ,gCMOB inclusive of transportation charges as per the direction of Engineer incharge .	No
3	Supplying ,Installation,Commisioning and Testing Netgear Ready NAS 4bay Diskless Network Attached Storage for personal Cloud by Netgear inclusive of transportation charges as per the direction of Engineer incharge	No
4	Providing and supplying NAS Hard disk 6 TB inclusive of transportation charges as per the direction of Engineer incharge .	No
5	Supplying ,Installation,Commisioning and Testing D-Link 24-Port Gigabite Switch with 4 combo SFP Ports inclusive of transportation charges as per the direction of Engineer incharge .	No
6	Supplying ,Installation,Commisioning and Testing D-Link 8-Port Gigabite Switch with 2 combo SFP Ports inclusive of transportation charges as per the direction of Engineer incharge .	No
7	Providing and supplying CATS out door-305 Mtr cable Box inclusive of transportation charges as per the direction of Engineer incharge .	No
8	Providing and fixing Media converter Giga Dlink inclusive of transportation charges as per the direction of Engineer incharge .	No
9	Providing Cctv MS poles with camera fixing brackets 5 to 6 Mtr Height Box inclusive of transportation charges as per the direction of Engineer incharge .	No
10	Providing and fixing MS Boxes to poles with rust proof powder coating Box inclusive of transportation charges as per the direction of Engineer incharge .	No
11	Providing and fixing electrical works for Boxes for power supply PVC Boards with three pin sockets and switches with protection MCB and cabling to street light electrical poles as per the direction of Engineer incharge	No
12	Providing Internet charges connecting CCTV with IP Based for one month	No

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	16.00	18614.62	297833.92	16.00	297833.92
-	-	-	1.00	55349.28	55349.28	1.00	55349.28
-	-	-	1.00	215392.8	215392.80	1.00	215392.80
-	-	-	1.00	20034.0	20034.00	1.00	20034.00
-	-	-	1.00	28812.0	28812.00	1.00	28812.00
-	-	-	1.00	23100.0	23100.00	1.00	23100.00
-	-	-	6.00	53130.0	318780.00	6.00	318780.00
-	-	-	1.00	9408.0	9408.00	1.00	9408.00
-	-	-	6.00	19740.0	118440.00	6.00	118440.00
-	-	-	6.00	7140.0	42840.00	6.00	42840.00
-	-	-	6.00	6300.0	37800.00	6.00	37800.00
-	-	-	12.00	2520.0	30240.00	12.00	30240.00

13	Providing and fixing SFP-LX-SM GIGA Module Box inclusive of transportation charges as per the direction of Engineer incharge .	No
14	Providing and fixing fiber optic PATCH Chords Box inclusive of transportation charges as per the direction of Engineer incharge .	No
15	Supplying ,Installation,Commisioning and Testing UPS 2 KVA with 2 Bateries Box inclusive transportation charges as per the direction of Engineer incharge .	No
16	Erecting of pole ,The pole shall be erected and cement concrete work (1:2:4) including earthwork excavation and refilling of planting depth of the pole to the ground level and the coping CC shall be upto 0.6Mtrabove ground level as per IS 2713-7.1 Erection of light duty pole on footpath 7.5m as per IS 410 Sp 5 charges as per the direction of Engineer incharge .	No
17	Providing and fixing HDMI cables 10Mtrs inclusive of transportation charges as per the direction of Engineer incharge .	No
18	Supplying ,Installation,Commisioning and Testing Vedeo Manager Application Software Manager for display and Management of Camera on vedeo display Box inclusive of transportation charges as per the direction of Engineer incharge .	No
19	Supplying ,Installation,Commisioning and Testing server rack 15u box inclusive of transportation charges as per the direction of Engineer incharge .	No
	Sub Total	
	GST @ 18%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

-	-	-	3.00	5040.0	15120.00	3.00	15120.00
-	-	-	3.00	1848.0	5544.00	3.00	5544.00
-	-	-	2.00	54096.0	108192.00	2.00	108192.00
-	-	-	0.00	5292.0	0.00	0.00	0.00
-	-	-	16.00	5210.0	83360.00	16.00	83360.00
-	-	-	3.00	28140.0	84420.00	3.00	84420.00
-	-	-	4.00	28980.0	115920.00	4.00	115920.00
					1610586.00		1610586.00
					289905.48		289905.48
					1900491.48		**1900491.48**

Round off	1610000.00
GST 18%	289800.00
total	1899800.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore